GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment–Transport, Roads and Buildings Department–Sanction of Service Charges of Rs.1,38,322/-(Rupees One Lakh Thirty Eight Thousand Three Hundred and Twenty Two Only) towards Remuneration of One Data Processing Officer, Three Data Entry Operators and Three Office Subordinates engaged on 'Outsourcing' basis to work in TR&B Department Sponsored by M/s Signy Management Services Private Limited, Hyderabad for the period from 21.02.2017 to 20.03.2017 –Orders-Issued.

TRANSPORT, ROADS & BUILDINGS (OP) DEPARTMENT

G.O.RT.No. 82 Dated: 22-03-2017

Read the following:

1. G.O. Ms.No.151, Finance (HR-I Plg. & Policy) Dept, Dated: 08.08.2016.
2. G.O.Rt.No.510, T, R&B (OP-I) Dept, dt: 29.08.2016.
3. From M/s Signy Management Services Private Limited, Hyderabad, Bill No. SMSPL/0591/2016-17, Dated: 20.03.2017.

******

ORDER:-

In accordance with the Govt Orders 1st and 2nd read above, the services of One Data Processing Officer for Twenty Eight(28) days, Three Data Entry Operators for Twenty Eight(28) days and Three(3)Office Subordinates for Twenty Eight(28) days, Sponsored by M/s Signy Management Services Private Limited, Hyderabad have been utilized in Transport, Roads and Buildings Department. This Department have utilized the services of One Data Processing Officer for Twenty Eight (28) days from 21.02.2017 to 20.03.2017(28 days), Three Data Entry Operators for Twenty Eight (28) days from 21.02.2017 to 20.03.2017(28 days), Three Office Subordinates for Twenty Eight (28) days from 21.02.2017 to 20.03.2017 (28 days). In the reference 3rd read above, M/s Signy Management Services Private Limited, Hyderabad has furnished the Bills towards the remuneration for an amount of Rs. 1,38,322/-(Rupees One Lakh Thirty Eight Thousand Three Hundred and Twenty Two Only) as detailed below:

SL. no	Name of the Staff and Designation	No. of Staff	Pay rate in Rs.	No. of days Attended	Amount in Rs.
BILL FOR THE PERIOD OF 21.02.2017 TO 20.03.2017					
1	Data Processing Officer	1	17500	28	17,500.00
2	Data Entry Operators	3	15000	28	45,000.00
3	Office Subordinates	3	12000	28	36,000.00
			SUB TOTAL A		**98,500.00**
			Agency Charges 4%		**3,940.00**
			Employer Contribution of PF 13.36%		**13,160.00**
			Employer Contribution of ESI 4.75%		**4679.00**
			SUB TOTAL B		**120279.00**
			Service Tax 14.00%		**16,839.00**
			Swachh Bharat Chess 0.50%		**602.00**
			Krishi Kalyan Chess 0.50%		**602.00**
			Total		**1,38,322.00**
(Rupees One Lakh Thirty Eight Thousand Three Hundred Twenty Two Only)					

P.T.O

In terms of the Orders issued in the G.O.2nd read above and as per the Office Bills submitted in the reference 3rd read above, sanction is hereby accorded for payment an amount of Rs. 1,38,322/- (Rupees One Lakh Thirty Eight Thousand Three Hundred and Twenty Two Only) towards the remuneration of the services of One Data Processing Officer for Twenty Eight(28) days, Three Data Entry Operators for Twenty Eight(28) days and Three Office Subordinate for Twenty Eight(28) days, to M/s Signy Management Services Private Limited, A.P Hyderabad.

The expenditure sanctioned in para 2 above, shall be debited to the Head of Account '3451 Secretariat Economic Services – 090 Secretariat – 10 Transport, Roads and Buildings Department – 300 Other Contractual Services".

The Transport, Roads & Buildings (OP-A2) Department shall draw and disburse the same through a Crossed Cheque in favour of M/s Signy Management Services Private Limited, A.P., Hyderabad.

This Order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B. NAGARAJA
ADDITIONAL SECRETARY TO GOVERNMENT

To
M/s Signy Management Services Private Limited, Hyderabad
Copy to:-
The Deputy Pay and Account Officer, Secretariat Branch, Velagapudi.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER